

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12080414
Product	Candidate Orders	Invoice Date	08/26/12
Estimate Number	1617	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTVJ	Order #	330485
Account Executive	Corey Lane	Alt Order #	WOC10032640
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/31/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
					08/18/12 to 08/24/12	5x	MTWTF--				
	WTVJ			M	08/20/12	:30	5:55 AM	OFA12D095H	\$50.00		3
	WTVJ			Tu	08/21/12	:30	5:43 AM	OFA12D095H	\$50.00		1
	WTVJ			W	08/22/12	:30	5:25 AM	OFA12D095H	\$50.00		2
	WTVJ			Th	08/23/12	:30	5:56 AM	OFA12D095H	\$50.00		4
	WTVJ			F	08/24/12	:30	5:19 AM	OFA12D095H	\$50.00		5
2	WTVJ	6A-7A TISF	6A-7A								
					08/18/12 to 08/24/12	4x	MTWTF--				
	WTVJ			M	08/20/12	:30	6:27 AM	OFA12D095H	\$450.00		1
	WTVJ			Tu	08/21/12	:30	6:55 AM	OFA12D095H	\$450.00		3
	WTVJ			W	08/22/12	:30	5:59 AM	OFA12D095H	\$450.00		2
	WTVJ			F	08/24/12	:30	5:59 AM	OFA12D095H	\$450.00		4
3	WTVJ	7A-9A TODAY	7A-9A								
					08/18/12 to 08/24/12	5x	MTWTF--				
	WTVJ			M	08/20/12	:30	7:29 AM	OFA12D095H	\$700.00		1
	WTVJ			Tu	08/21/12	:30	8:34 AM	OFA12D095H	\$700.00		2
	WTVJ			W	08/22/12	:30	8:29 AM	OFA12D095H	\$700.00		3
	WTVJ			Th	08/23/12	:30	8:58 AM	OFA12D095H	\$700.00		4
	WTVJ			F	08/24/12	:30	8:59 AM	OFA12D095H	\$700.00		5
4	WTVJ	9A-10A TODAY II	9A-10A								
					08/18/12 to 08/24/12	5x	MTWTF--				
	WTVJ			M	08/20/12	:30	9:49 AM	OFA12D095H	\$300.00		1

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		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	9A-10A TODAY II	9A-10A								
	WTVJ			Tu	08/21/12	:30	9:28 AM	OFA12D095H	\$300.00		2
	WTVJ			W	08/22/12	:30	9:59 AM	OFA12D095H	\$300.00		4
	WTVJ			Th	08/23/12	:30	9:51 AM	OFA12D095H	\$300.00		5
	WTVJ			F	08/24/12	:30	9:59 AM	OFA12D095H	\$300.00		3
5	WTVJ	7A-9A SAT TODAY	7A-9A								
		08/18/12 to 08/24/12	1x	-----S-							
	WTVJ			Sa	08/18/12	:30	7:59 AM	OFA12D095H	\$350.00		1
		08/25/12 to 08/31/12	1x	-----S-							
	WTVJ			Sa	08/25/12	:00			<del>\$350.00</del>	See MG 6.5,6.6,6.7,6.8,6.9,6.10,6.11,	2
		DNA-SEVERE WX COVERAGE									
6	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
		08/18/12 to 08/24/12	2x	-----S-							
	WTVJ			Sa	08/18/12	:30	9:09 AM	OFA12D095H	\$175.00		2
	WTVJ			Sa	08/18/12	:30	9:59 AM	OFA12D095H	\$175.00		1
		08/25/12 to 08/31/12	2x	-----S-							
	WTVJ			Sa	08/25/12	:00			<del>\$175.00</del>	See MG 6.5,6.6,6.7,6.8,6.9,6.10,6.11,	3
		DNA-SEVERE WX COVERAGE									
	WTVJ			Sa	08/25/12	:30	9:14 AM	OFA12D095H	\$175.00		4
7	WTVJ	8A-9A SUN TODAY	8A-9A								
		08/18/12 to 08/24/12	1x	-----S							
	WTVJ			Su	08/19/12	:30	8:54 AM	OFA12D095H	\$600.00		1
		08/25/12 to 08/31/12	1x	-----S							

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVJ	8A-9A SUN TODAY	8A-9A								
	WTVJ			Su	08/26/12	:00			<del>\$600.00</del>	See MG 6.5,6.6,6.7,6.8,6.9,6.10,6.11,	2
8	WTVJ	10A-11A TODAY III	10A-11A								
					08/18/12 to 08/24/12	5x	MTWTF--				
	WTVJ			M	08/20/12	:30	10:59 AM	OFA12D095H	\$250.00		3
	WTVJ			Tu	08/21/12	:30	10:29 AM	OFA12D095H	\$250.00		1
	WTVJ			W	08/22/12	:30	10:46 AM	OFA12D095H	\$250.00		2
	WTVJ			Th	08/23/12	:30	10:59 AM	OFA12D095H	\$250.00		5
	WTVJ			F	08/24/12	:00			<del>\$250.00</del>	See MG 6.5,6.6,6.7,6.8,6.9,6.10,6.11,	4
9	WTVJ	1P-2P DAYS	1P-2P								
					08/18/12 to 08/24/12	5x	MTWTF--				
	WTVJ			M	08/20/12	:30	1:59 PM	OFA12D095H	\$200.00		1
	WTVJ			Tu	08/21/12	:30	1:59 PM	OFA12D095H	\$200.00		4
	WTVJ			W	08/22/12	:30	1:59 PM	OFA12D095H	\$200.00		3
	WTVJ			Th	08/23/12	:30	1:25 PM	OFA12D095H	\$200.00		5
	WTVJ			F	08/24/12	:30	1:44 PM	OFA12D095H	\$200.00		2
10	WTVJ	2P-3P PEOPLE'S COURT	2P-3P								
					08/18/12 to 08/24/12	5x	MTWTF--				
	WTVJ			M	08/20/12	:30	2:35 PM	OFA12D095H	\$200.00		1
	WTVJ			Tu	08/21/12	:30	2:35 PM	OFA12D095H	\$200.00		3
	WTVJ			W	08/22/12	:30	2:25 PM	OFA12D095H	\$200.00		4
	WTVJ			Th	08/23/12	:30	2:47 PM	OFA12D095H	\$200.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTVJ	2P-3P PEOPLE'S COURT	2P-3P								
	WTVJ			F	08/24/12	:30	2:33 PM	OFA12D095H	\$200.00		5
11	WTVJ	4-5P ELLEN	4P-5P								
				08/18/12 to 08/24/12		5x	MTWTF--				
	WTVJ			M	08/20/12	:30	4:32 PM	OFA12D095H	\$400.00		2
	WTVJ			Tu	08/21/12	:30	4:31 PM	OFA12D095H	\$400.00		3
	WTVJ			W	08/22/12	:30	4:26 PM	OFA12D095H	\$400.00		1
	WTVJ			Th	08/23/12	:30	4:46 PM	OFA12D095H	\$400.00		5
	WTVJ			F	08/24/12	:30	4:36 PM	OFA12D095H	\$400.00		4
12	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
				08/18/12 to 08/24/12		5x	MTWTF--				
	WTVJ			M	08/20/12	:30	5:50 PM	OFA12D095H	\$500.00		2
	WTVJ			Tu	08/21/12	:30	5:50 PM	OFA12D095H	\$500.00		3
	WTVJ			W	08/22/12	:30	5:23 PM	OFA12D095H	\$500.00		1
	WTVJ			Th	08/23/12	:30	5:41 PM	OFA12D095H	\$500.00		5
	WTVJ			F	08/24/12	:30	5:27 PM	OFA12D095H	\$500.00		4
13	WTVJ	6P-630P EARLY NEWS	6P-630P								
				08/18/12 to 08/24/12		5x	MTWTF--				
	WTVJ			M	08/20/12	:30	6:29 PM	OFA12D095H	\$800.00		4
	WTVJ			Tu	08/21/12	:30	6:28 PM	OFA12D095H	\$800.00		2
	WTVJ			W	08/22/12	:30	6:11 PM	OFA12D095H	\$800.00		1
	WTVJ			Th	08/23/12	:30	6:28 PM	OFA12D095H	\$800.00		3
	WTVJ			F	08/24/12	:30	6:14 PM	OFA12D095H	\$800.00		5
14	WTVJ	6P-630P SA-SU 6P	6P-630P								

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14	WTVJ	6P-630P SA-SU 6P	6P-630P								
					08/18/12 to 08/24/12	2x	-----SS				
	WTVJ			Sa	08/18/12	:30	6:01 PM	OFA12D095H	\$800.00		2
	WTVJ			Su	08/19/12	:30	6:47 PM	OFA12D095H	\$800.00		1
					08/25/12 to 08/31/12	2x	-----SS				
	WTVJ			Sa	08/25/12	:30	6:19 PM	OFA12D095H	\$800.00		3
	WTVJ			Su	08/26/12	:30	5:46 PM	OFA12D095H	\$800.00		4
15	WTVJ	630P-7P NIGHTLY NEWS	630-7P								
					08/18/12 to 08/24/12	1x	-----SS				
	WTVJ			Su	08/19/12	:00			<del>\$2,000.00</del>	See MG 15.3	1
					DNA-SPORTS OVERRUN						
	WTVJ			Sa	08/25/12	:00			<del>\$2,000.00</del>	See MG 6.5,6.6,6.7,6.8,6.9,6.10,6.11,	3
					DNA-SEVERE WX COVERAGE						
					08/25/12 to 08/31/12	1x	-----SS				
	WTVJ			Su	08/26/12	:30	6:30 PM	OFA12D095H	\$3,000.00		2
16	WTVJ	7P-730P EXTRA	7P-730P								
					08/18/12 to 08/24/12	3x	MTWTF--				
	WTVJ			M	08/20/12	:30	7:19 PM	OFA12D095H	\$1,000.00		1
	WTVJ			Tu	08/21/12	:30	7:19 PM	OFA12D095H	\$1,000.00		3
	WTVJ			W	08/22/12	:30	7:19 PM	OFA12D095H	\$1,000.00		2
17	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
					08/18/12 to 08/24/12	2x	MTWTF--				
	WTVJ			W	08/22/12	:30	7:47 PM	OFA12D095H	\$1,000.00		1

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**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1617

<b>Invoice #</b>	<b>MI12080414</b>
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	330485
Alt Order #	WOC10032640
Deal #	
Order Flight	08/18/12 - 08/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P	Th	08/23/12	:30	7:29 PM	OFA12D095H	\$1,000.00		2
18	WTVJ	8-10P AMERICA'S GOT TALEN	8P-10P		08/18/12 to 08/24/12	2x	- T- - - - -				
	WTVJ			Tu	08/21/12	:30	8:23 PM	OFA12D095H	\$8,000.00		2
	WTVJ			Tu	08/21/12	:30	9:39 PM	OFA12D095H	\$8,000.00		1
19	WTVJ	10-11P LAW & ORDER: SVU	10P-11P		08/18/12 to 08/24/12	1x	- - W- - - -				
	WTVJ			W	08/22/12	:30	10:36 PM	OFA12D095H	\$6,000.00		1
20	WTVJ	8-9P COMEDY ENCORE	8P-9P		08/18/12 to 08/24/12	2x	- - - - - S-				
	WTVJ			Sa	08/18/12	:00			<del>\$2,000.00</del>	See MG 20.5,20.6	1
		PREEMPT-PROGRAM CHANGE									
	WTVJ			Sa	08/18/12	:00			<del>\$2,000.00</del>	See MG 20.5,20.6	2
		PREEMPT-PROGRAM CHANGE									
	WTVJ	8-9P AMERICA;S GOT TALENT		Sa	08/18/12	:30	7:59 PM	OFA12D095H	\$2,000.00	MG for 20.2,20.1	6
	WTVJ	8-9P AMERICA;S GOT TALENT		Sa	08/18/12	:30	8:46 PM	OFA12D095H	\$2,000.00	MG for 20.2,20.1	5
					08/25/12 to 08/31/12	2x	- - - - - S-				
	WTVJ			Sa	08/25/12	:00			<del>\$2,000.00</del>	See MG 20.7,20.8	3
		PREEMPT-PROGRAM CHANGE									
	WTVJ			Sa	08/25/12	:00			<del>\$2,000.00</del>	See MG 20.7,20.8	4
		PREEMPT-PROGRAM CHANGE									
	WTVJ	8-9P AGT		Sa	08/25/12	:00			<del>\$2,000.00</del>	See MG 6.5,6.6,6.7,6.8,6.9,6.10,6.11,	7
		DNA-SEVERE WX COVERAGE									

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## FOR NBCE INVOICES:

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12080414
Product	Candidate Orders	Invoice Date	08/26/12
Estimate Number	1617	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTVJ	Order #	330485
Account Executive	Corey Lane	Alt Order #	WOC10032640
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/31/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTVJ	8-9P COMEDY ENCORE	8P-9P								
	WTVJ	8-9P AGT		Sa	08/25/12	:30	8:48 PM	OFA12D095H	\$2,000.00	MG for 20.4,20.3	8
21	WTVJ	SU 7-8P PRIME	7P-8P								
				08/18/12 to 08/24/12	2x	-----S					
	WTVJ			Su	08/19/12	:30	7:21 PM	OFA12D095H	\$3,000.00		1
	WTVJ			Su	08/19/12	:30	7:41 PM	OFA12D095H	\$3,000.00		2
				08/25/12 to 08/31/12	2x	-----S					
	WTVJ			Su	08/26/12	:30	7:00 PM	OFA12D095H	\$3,000.00		3
	WTVJ			Su	08/26/12	:30	7:59 PM	OFA12D095H	\$3,000.00		4
22	WTVJ	11P-1135P L. NEWS	11P-1135P								
				08/18/12 to 08/24/12	4x	MTWTF--					
	WTVJ			Sa	08/18/12	:30	11:23 PM	OFA12D095H	\$1,200.00		3
	WTVJ			Tu	08/21/12	:30	11:24 PM	OFA12D095H	\$1,200.00		1
	WTVJ			W	08/22/12	:30	11:12 PM	OFA12D095H	\$1,200.00		2
	WTVJ			F	08/24/12	:30	11:25 PM	OFA12D095H	\$1,200.00		4
				08/25/12 to 08/31/12	4x	MTWTF--					
	WTVJ			Sa	08/25/12	:30	11:38 PM	OFA12D095H	\$1,200.00		7
23	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
	WTVJ			08/20/12 to 08/24/12	1x	MTWTF--					
				W	08/22/12	:30	11:24 AM	OFA12D095H	\$175.00		1

Aired Spots**79****Gross Total \$77,400.00**

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**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA
Product	Candidate Orders
Estimate Number	1617

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>MI12080414</b>
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Alt Order #	WOC10032640
Deal #	
Order Flight	08/18/12 - 08/31/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	25779
Advertiser Ref	19078

Agency Commission      **\$11,610.00**

Net Amount Due      **\$65,790.00**

**Payment Terms 30 Days**

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